Receiving Report										
	ate: 10/9/16 upplier: <u>SAB/C</u>	Batch No: <u>M// S685</u> Dart P/O: <u>/2535</u>								
Packing Slip: Yes No Release Note Attached: Yes No N/A N/A Receipt: Cash Cr Shipment Complete: Yes No N/A N/A Work Order										
Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments				
				·						
Initials of receiver (if shipment OK) Level 12										
Production/Ad Date Received/Cos Initial	4/17/0	·			Locati	on				

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev D

Purchase Order Receipt Listing

Thursday, September 16, 2010 2:07:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12535 Receipt Dates from 9/16/2010 to 9/16/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ver	ndor Nam	e VC-0	GEP001 SABIC	Polymershapes							
PO12535	1		MDELRINB2.000X 2.000	0 f	9/17/2010	9/16/2010	8.0000	\$28.25	0.0000	0	\$225.96
CAD	No		DELRIN BAR 115685	f	8.0000	DESJ02		\$225.96	0.0000	0	
							Total Received Quantity:		8.0000		
					•			Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject C	Quantity:	0.0000
									Total Receip	ot Value:	\$225.96
								То	tal Balance Due Ç	Quantity:	0.0000

*** SHIPPER *** *** Conversion/Fabrication ***

A/C 14.36

SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 1270 ABERDEEN STREET HAWKESBURY ON KGA 1K7

Canada

Canada

1-613-632-5200

Our Order NolCustomer GST License PST License Invoice Terms Ordered Shipped Taken By | RDD 092987 DARABR CHARGE GST 6112-5207 NET 30 DAYS 09.09.10 caldwellil 16.09.10 |Ship.Doc.No |Salesrep| Customer P.O.# Shipped Via F.O.B. Preight Terms Inv. No. | Ship Date PUROLATOR COLLECT 15.09.10 Ln# Location Ord B70 Ship Sku Product Code Description U/Price

> DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO.

001

ACETRON GP PLATE - BLACK

2" x 2" x 48"

002

1 BA 0000005 THANK YOU FOR SELECTING

SABIC POLYMBRSHAPBS

LINE No.	RECEIVING No.	PICKED BY !	DATE	SHIPPED BY	DATE.	VERIFIED !	DATE
1	<u> </u>						
					1///	. 1	
<u> </u>						1	
					1-		
					1	Į	

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

SABIC Innovative Plastics

SABIC Polymershapes

1250 OLD INNES RD, 519 OTTAWA, ONT, K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE:9/13/2010

YOUR PURCHASE ORDER (12535

OUR SHIPPER NO: 092987

LINE ITEM #:1

QUANTITY: 2 PIECES

DESCRIPTION: ACETRON GP BLACK .2.00 X 2.00 X 48"

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

laldwey

JON CALDWELL **BRANCH MANAGER**



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12535

Purchase Order Date 9/09/10 PO Print Date 9/09/10

Page Number 1 of 1

Order From:

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Net 30

Terms Currency

FOB

10127-2607

CAD

Ship To:

Change Nbr:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure **Revision ID** Price Vendor Part Number MDELRINB2.000X02.000 DELRIN BAR 9/17/10 8.00 Purolator ground \$28.2450 \$225.96 Yes f

Special Inst:

MATERIAL: DELRIN II 150E OR

ACETRON GP ACETAL

COLOR: BLACK

PO Total:

\$225.96

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**



Change Date: 9/09/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable_